

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 04/30/2013
 ACCOUNT NO: 3000-01D
 STATEMENT NO: 103

Asset Analysis and Recovery

PREVIOUS BALANCE \$663.00

		HOURS	
04/17/2013			
MTH	Reviewing Order entered re Markel insurance settlement	0.10	39.00
	FOR CURRENT SERVICES RENDERED	0.10	39.00

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.10	\$390.00	\$39.00

TOTAL CURRENT WORK 39.00

BALANCE DUE \$702.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 04/30/2013
 ACCOUNT NO: 3000-02D
 STATEMENT NO: 143

Asset Disposition

PREVIOUS BALANCE \$37.30

HOURS

04/12/2013				
MTH	Reviewing Debtors' Notice of Rejection of Lease	0.20		78.00
04/16/2013				
MTH	Reviewing Debtors' Motion re private sale of real property	2.20		858.00
04/26/2013				
MTH	Reviewing Debtors' Report re Asset Sales re de minimis assets	0.10		39.00
	FOR CURRENT SERVICES RENDERED	2.50		975.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	2.50	\$390.00	\$975.00

TOTAL CURRENT WORK 975.00

BALANCE DUE \$1,012.30

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2013
ACCOUNT NO: 3000-03D
STATEMENT NO: 129

Business Operations

	PREVIOUS BALANCE	\$7.80
04/08/2013	Payment - Thank you. (September, 2012 - 20% Fees)	-7.80
	BALANCE DUE	<u>\$0.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2013
ACCOUNT NO: 3000-04D
STATEMENT NO: 143

Case Administration

PREVIOUS BALANCE \$630.27

BALANCE DUE \$630.27

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2013
ACCOUNT NO: 3000-05D
STATEMENT NO: 143

Claims Analysis Objection & Resolution (Asbestos)

	PREVIOUS BALANCE	\$2,391.80
04/08/2013	Payment - Thank you. (July, 2012 - 20% Fees)	-70.20
	BALANCE DUE	<u>\$2,321.60</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 04/30/2013
 ACCOUNT NO: 3000-06D
 STATEMENT NO: 143

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE - \$272.70

		HOURS	
04/11/2013			
MTH	Reviewing Debtors' Notice of Settlement with DAP Products	0.30	117.00
04/26/2013			
MTH	Reviewing Debtors' Report re Claims Settlements	0.10	39.00
	FOR CURRENT SERVICES RENDERED	0.40	156.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.40	\$390.00	\$156.00

TOTAL CURRENT WORK 156.00

CREDIT BALANCE - \$116.70

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 04/30/2013
 ACCOUNT NO: 3000-07D
 STATEMENT NO: 143

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE

\$11,964.44

HOURS

04/01/2013

SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00

04/02/2013

PEM	Review memo re: pleadings filed.	0.10	47.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00

04/03/2013

PEM	Review memorandum re: motion to Implement 2013 LTIP.	0.10	47.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	11.00
MTH	Review daily memo	0.10	39.00
MTH	Review correspondence from EI and memo from Charter Oak re Debtors' 2013 LTIP Motion	0.50	195.00

04/04/2013

SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00

04/05/2013

MK	Review committee events calendar.	0.10	15.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
SMB	Prepare weekly recommendation memorandum	0.20	22.00
DAC	Review counsel's weekly memo	0.20	104.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
PEM	Review weekly recommendation memorandum re: pending motions and matters.	0.10	47.00
MTH	Review daily memo	0.10	39.00
MTH	Prepare weekly recommendation memos; reviewing correspondence from SMC to Committee re same	0.50	195.00
04/08/2013			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
04/09/2013			
PEM	Review memo re: pleadings filed.	0.10	47.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
04/10/2013			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo		0.10
04/11/2013			
PEM	Review memo re: pleadings filed.	0.10	47.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
04/12/2013			
MK	Review committee events calendar.	0.10	15.50
PEM	Review weekly recommendation memorandum re: pending motions and matters.	0.10	47.00
DAC	Review counsel's weekly memo	0.20	104.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
SMB	Prepare weekly recommendation memorandum	0.30	33.00
MTH	Review daily memo	0.10	39.00
MTH	Prepare weekly recommendation memos; reviewing correspondence from SMC to Committee re same	0.50	195.00
04/15/2013			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
MTH	Reviewing Order entered on LTIP Motion; reviewing Agenda for hearing	0.30	117.00

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
04/16/2013			
PEM	Review memo re: pleadings filed.	0.10	47.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
04/17/2013			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
04/18/2013			
PEM	Review report re: pleadings filed.	0.10	47.00
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.20	17.00
MTH	Review daily memo	0.10	39.00
04/19/2013			
FKL	Review recently filed pleadings and electronic filing noticed; draft and distribute Daily Memo	0.20	17.00
PEM	Review weekly recommendation memorandum re: pending motions and matters.	0.10	47.00
04/22/2013			
FKL	Review recently filed pleadings and electronic filing noticed; draft and distribute Daily Memo	0.20	17.00
MTH	Review daily memo	0.10	39.00
04/23/2013			
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.10	8.50
PEM	Review memo re: pleadings filed.	0.10	47.00
MTH	Review daily memo	0.10	39.00
04/24/2013			
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.10	8.50
MTH	Review daily memo	0.10	39.00
04/25/2013			
FKL	Review recently filed pleadings and electric filing notices; draft and distribute Daily Memo	0.10	8.50
PEM	Review memo re: pleadings filed.	0.10	47.00
MTH	Review daily memo	0.10	39.00

04/30/2013

3000-07D

143

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
04/26/2013			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
SMB	Prepare weekly recommendation memorandum	0.40	44.00
PEM	Review memorandum and exhibits re: proposed transaction and correspondence from ACC re: same.	0.30	141.00
PEM	Review weekly recommendation memorandum re: pending motions and matters.	0.10	47.00
DAC	Review counsel's weekly memo	0.20	104.00
MTH	Review correspondence from EI and Charter Oak re proposed acquisition and various responses from committee members re same	0.40	156.00
MTH	Review daily memo	0.10	39.00
MTH	Prepare weekly recommendation memos	0.90	351.00
DAC	Review memo re: asset purchase	0.20	104.00
04/29/2013			
MK	Review committee events calendar and update attorney case calendar.	0.10	15.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
04/30/2013			
PEM	Review memo re: pleadings filed	0.10	47.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
MTH	Review correspondence from EI re possible acquisition	0.10	39.00
	FOR CURRENT SERVICES RENDERED	12.80	3,759.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.80	\$520.00	\$416.00
Philip E. Milch	1.60	470.00	752.00
Michele Kennedy	0.30	155.00	46.50
Santae M. Boyd	4.00	110.00	440.00
Mark T. Hurford	5.20	390.00	2,028.00
Freddie Koenig-Leuck	0.90	85.00	76.50

TOTAL CURRENT WORK

3,759.00

04/05/2013	Payment - Thank you. (August, 2012 - 20% Fees)	-937.40
04/08/2013	Payment - Thank you. (July, 2012 - 20% Fees)	-762.80

04/30/2013

3000-07D

143

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

04/08/2013	Payment - Thank you. (September, 2012 - 20% Fees)	-847.40
04/15/2013	Payment - Thank you. (January, 2013 - 80% Fees)	-2,712.40
	TOTAL PAYMENTS	-5,260.00
	BALANCE DUE	<u>\$10,463.44</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 04/30/2013
 ACCOUNT NO: 3000-08D
 STATEMENT NO: 142

Employee Benefits/Pension

PREVIOUS BALANCE \$139.10

		HOURS	
04/02/2013			
MTH	Review correspondence from B. Rapp re LTIP Motion; additional review of same	0.30	117.00
04/09/2013			
MTH	Reviewing Debtors' COC re LTIP Motion	0.20	78.00
	FOR CURRENT SERVICES RENDERED	0.50	195.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.50	\$390.00	\$195.00

TOTAL CURRENT WORK 195.00

BALANCE DUE \$334.10

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 04/30/2013
 ACCOUNT NO: 3000-10D
 STATEMENT NO: 143

Employment Applications, Others

PREVIOUS BALANCE \$2,277.90

		HOURS	
04/17/2013			
MTH	Reviewing Order entered re Baker Donelson	0.10	39.00
MTH	Reviewing additional order entered re Baker Donelson (standard of review order)	0.10	39.00
	FOR CURRENT SERVICES RENDERED	0.20	78.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.20	\$390.00	\$78.00

TOTAL CURRENT WORK 78.00

04/08/2013	Payment - Thank you. (July, 2012 - 20% Fees)	-31.20
------------	--	--------

BALANCE DUE \$2,324.70

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 04/30/2013
 ACCOUNT NO: 3000-11D
 STATEMENT NO: 141

Expenses

PREVIOUS BALANCE	\$5,670.82
------------------	------------

04/01/2013	Printing - March 2013	100.70
04/01/2013	Scanning - March 2013	0.30
04/01/2013	Parcels - copy/service - Response to Motion	215.08
04/01/2013	Pacer charges for the month of March	23.90
04/02/2013	Parcels - hand delivery - U.S. District Court	7.50
04/03/2013	Parcels - copy/service - Fee Applications	245.80
04/08/2013	Parcels - copy/service - Certificates of No Objection	46.20

TOTAL EXPENSES	639.48
----------------	--------

TOTAL CURRENT WORK	639.48
--------------------	--------

04/15/2013	Payment - Thank you. (January, 2013 - 100% Expenses)	-584.50
------------	--	---------

BALANCE DUE	<u>\$5,725.80</u>
-------------	-------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 04/30/2013
 ACCOUNT NO: 3000-12D
 STATEMENT NO: 141

Fee Applications, Applicant

PREVIOUS BALANCE \$3,677.60

		HOURS	
04/03/2013			
TS	Finalize and e-file C&L February fee application	0.30	33.00
MTH	Reviewing C&L's February fee application for service and filing	0.20	78.00
04/08/2013			
TS	Prepare Certificate of No Objection to C&L January fee application (.2); Finalize and e-file CNO (.2)	0.40	44.00
MTH	Reviewing docket and reviewing draft CNO for C&L fee application	0.10	39.00
04/10/2013			
TS	Review March prebill	0.20	22.00
MTH	Reviewing prebill	0.50	195.00
04/16/2013			
TS	Work related to final fee application	3.20	352.00
04/17/2013			
TS	Work related to final fee application	2.00	220.00
04/18/2013			
TS	Work related to final fee application	0.40	44.00
04/23/2013			
TS	Work related to final fee application	1.30	143.00
	FOR CURRENT SERVICES RENDERED	8.60	1,170.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.80	\$390.00	\$312.00
Timothy Simpson	7.80	110.00	858.00

Page: 2

04/30/2013

3000-12D

141

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Applicant

TOTAL CURRENT WORK

1,170.00

04/05/2013	Payment - Thank you. (August, 2012 - 20% Fees)	-148.80
04/08/2013	Payment - Thank you. (July, 2012 - 20% Fees)	-223.60
04/08/2013	Payment - Thank you. (September, 2012 - 20% Fees)	-80.80
04/15/2013	Payment - Thank you. (January, 2013 - 80% Fees)	-461.60
	TOTAL PAYMENTS	-914.80
	BALANCE DUE	<u>\$3,932.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 04/30/2013
 ACCOUNT NO: 3000-13D
 STATEMENT NO: 128

Fee Applications, Others

PREVIOUS BALANCE

\$14,682.90

HOURS

04/01/2013				
	TS	Correspondence with DR re: LAS January fees	0.10	11.00
	MTH	Reviewing issues re Fee Auditor inquiry; drafting response to same	0.50	195.00
04/02/2013				
	MTH	Review correspondence from MS re Grant Thorton fee application	0.10	39.00
	MTH	Review correspondence from DR re LAS fees; discussion with TS re same	0.10	39.00
04/03/2013				
	TS	Review e-mail from DR re: LAS January bill (.1); Prepare LAS January fee application (.3); Finalize and e-file application (.3)	0.70	77.00
	TS	Review e-mail from EB re: C&D February fee application (.1); Update C&D February fee application (.2); Finalize and e-file application (.3)	0.60	66.00
	TS	Review e-mail from AP re: AKO February fee application (.1); Update AKO February fee application (.2); Finalize and e-file application (.3)	0.60	66.00
	TS	Review e-mail from GS re: changes to Charter Oak February fee application (.1); Finalize and e-file application (.3)	0.40	44.00
	MTH	Review correspondence from TS re draft fee application for LAS and reviewing response to same from D. Relles	0.20	78.00
	MTH	Review correspondence from TT re Beveridge & Diamond fee application for February 2013	0.10	39.00
	MTH	Reviewing Charter Oak's February fee application for service and filing	0.20	78.00
	MTH	Reviewing AKO's February fee application for service and filing	0.20	78.00
	MTH	Reviewing LAS's February fee application for service and filing	0.10	39.00
	MTH	Reviewing Caplin & Drysdale's February fee application for service and filing	0.20	78.00
	MTH	Review correspondence from TS (x2) re service of fee applications to Fee Auditor and Notice Parties	0.10	39.00

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Fee Applications, Others

		HOURS	
04/04/2013			
MTH	Review correspondence from DF re Orrick quarterly fee application	0.10	39.00
04/05/2013			
TS	Correspondence with EB re: C&D payments and research same	0.30	33.00
SMB	Review March 2013 application of Alan B. Rich, Esquire (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review February 2013 application of BMC Group (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October through December 2012 application of Orrick Herrington & Sutcliffe (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review February 2013 application of Beveridge & Diamond (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2012 application of Grant Thornton LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January 2013 application of Woodcock Washburn (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review February 2013 application of Kaye Scholer LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review March 2013 application of Judge Alexander Sanders (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review February 2013 application of Casner & Edwards LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review February 2013 application of Kramer Levin Naftalis LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review February 2013 application of Duane Morris (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January 2013 application of Duane Morris (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review February 2013 application of Stroock & Stroock and Lavan LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review February 2013 application of Reed Smith (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review February 2013 application of Warren H. Smith & Associates (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review February 2013 application of Saul Ewing LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review February 2013 application of The Law Offices of Roger Higgins (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review February 2013 application of Foley Hoag LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October through December 2012 application of Kirkland & Ellis (.1); update weekly recommendation memorandum (.1)	0.20	22.00
MTH	Various correspondence re payments on fee applications for C&D	0.20	78.00
MTH	Review correspondence from TBB re Saul Ewing fee application for 15th Quarter	0.10	39.00

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Fee Applications, Others

		HOURS	
MTH	Review correspondence from DP re BMC fee application for February 2013	0.10	39.00
04/08/2013			
TS	Prepare Certificate of No Objection to C&D January fee application (.2); Finalize and e-file CNO (.2)	0.40	44.00
TS	Prepare Certificate of No Objection to AKO January fee application (.2); Finalize and e-file CNO (.2)	0.40	44.00
TS	Prepare Certificate of No Objection to Charter Oak January fee application (.2); Finalize and e-file CNO (.2)	0.40	44.00
MTH	Reviewing docket and reviewing draft CNO for Charter Oak fee application	0.20	78.00
MTH	Reviewing docket and reviewing draft CNO for C&D fee application	0.10	39.00
MTH	Reviewing docket and reviewing draft CNO for AKO fee application	0.10	39.00
MTH	Review correspondence from TBB re Kramer Levin fee application	0.10	39.00
MTH	Review correspondence from TS re service of CNO's to R. Finke	0.10	39.00
04/09/2013			
MTH	Review correspondence from D.M. re Capstone fee application	0.10	39.00
MTH	Reviewing Debtors' COC re Baker Donelson Clarification Motion	0.10	39.00
04/10/2013			
MTH	Review correspondence from LC re various CNO's filed by the Hogan Firm	0.10	39.00
04/11/2013			
MTH	Reviewing Debtors' Statement of Amounts Paid to Ordinary Course Professionals	0.10	39.00
04/12/2013			
SMB	Review October through December 2012 application of Saul Ewing LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October through December 2012 application of Kramer Levin Naftalis & Frankel LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review February 2012 application of Capstone Advisory Group LLC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
04/15/2013			
MTH	Review correspondence from AP re draft fee application for AKO	0.20	78.00
04/17/2013			
MTH	Review correspondence from DP re PSZ&J fee application for January	0.10	39.00
04/18/2013			
MTH	Review correspondence from DF re Orrick CNO for February fee		

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Fee Applications, Others

		HOURS	
	application	0.10	39.00
MTH	Review correspondence from CH re CNO for PGS fee application	0.10	39.00
04/19/2013			
MTH	Review correspondence from MS re Kirkland fee application; Woodcock fee application	0.10	39.00
04/22/2013			
MTH	Review correspondence from EB re C&D fee application	0.20	78.00
MTH	Review correspondence from AP re draft fee application for AKO	0.10	39.00
MTH	Review correspondence from TBB re CNO for Saul Ewing fee application	0.10	39.00
MTH	Review correspondence from DF re Towers Watson fee application	0.10	39.00
MTH	Review correspondence from CH re PGS fee application for March 2013	0.10	39.00
04/23/2013			
MTH	Review correspondence from TBB re CNO for Kramer Levin monthly fee app	0.10	39.00
04/24/2013			
MTH	Review correspondence from TS re LAS fee application	0.10	39.00
MTH	Review correspondence from DP re fee application for Grant Thornton	0.10	39.00
04/25/2013			
MTH	Review correspondence from GS re Charter Oak fee statement for March	0.10	39.00
MTH	Review correspondence from DF re Orrick fee statement for March 2013	0.10	39.00
04/26/2013			
SMB	Review March 2013 application of Phillips Goldman & Spence, P.A. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October through December 2012 application of Towers Watson (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review February 2012 and January through March 2013 application of Woodcock Washburn LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review February 2013 application of Kirkland & Ellis LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2012 application of Grant Thornton LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review March 2013 application of Warren H. Smith & Associates (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October through December 2012 application of Duane Morris LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2012 application of Duane Morris LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review February 2013 application of Ferry Joseph & Pearce, P.A. (.1);	0.20	22.00

04/30/2013

W.R. Grace

ACCOUNT NO:

3000-13D

STATEMENT NO:

128

Fee Applications, Others

		HOURS	
	update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review March 2013 application of Orrick Herrington & Sutcliffe LLP (.1);		
	update weekly recommendation memorandum (.1)	0.20	22.00
MTH	Review correspondence from LC re 36th monthly application of The		
	Hogan Firm	0.10	39.00
MTH	Review correspondence from LC re 36th monthly fee application of		
	Scarfone Hawkins	0.10	39.00
MTH	Reviewing correspondence from LC re fee application of Lauzon		
	Belanger	0.10	39.00
TS	Review e-mail from GS re: Charter Oak March bill (.1); Prepare Charter		
	Oak March fee application (.2)	0.30	33.00
04/29/2013			
MTH	Review correspondence from TBB (x3) re CNO, Saul Ewing fee		
	application and Kramer Levin fee application	0.20	78.00
MTH	Reviewing correspondence from D.M. re SSL fee application for March		
	2013	0.10	39.00
MTH	Review correspondence from MS re Foley Hoag fee application for		
	March 2013	0.10	39.00
MTH	Review correspondence from MS re fee application for Higgins LLC	0.10	39.00
TS	Correspondence with EB re: interim fee application	0.10	11.00
	FOR CURRENT SERVICES RENDERED	16.50	3,439.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Santae M. Boyd	6.40	\$110.00	\$704.00
Mark T. Hurford	5.80	390.00	2,262.00
Timothy Simpson	4.30	110.00	473.00

TOTAL CURRENT WORK 3,439.00

04/05/2013	Payment - Thank you. (August, 2012 - 20% Fees)	-812.20
04/08/2013	Payment - Thank you. (July, 2012 - 20% Fees)	-539.80
04/08/2013	Payment - Thank you. (September, 2012 - 20% Fees)	-832.00
04/15/2013	Payment - Thank you. (January, 2013 - 80% Fees)	-2,168.00
	TOTAL PAYMENTS	-4,352.00
	BALANCE DUE	<u>\$13,769.90</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2013
ACCOUNT NO: 3000-14D
STATEMENT NO: 100

Financing

	PREVIOUS BALANCE	\$132.60
04/15/2013	Payment - Thank you. (January, 2013 - 80% Fees)	-62.40
	BALANCE DUE	<u>\$70.20</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 04/30/2013
 ACCOUNT NO: 3000-15D
 STATEMENT NO: 143

Hearings

PREVIOUS BALANCE \$3,984.25

HOURS

04/18/2013

MTH

Reviewing Agenda for hearing cancelled; correspondence re same;
 CourtCall

0.30

117.00

FOR CURRENT SERVICES RENDERED

0.30

117.00

RECAPITULATION

TIMEKEEPER
 Mark T. Hurford

HOURS
 0.30

HOURLY RATE
 \$390.00

TOTAL
 \$117.00

TOTAL CURRENT WORK

117.00

04/05/2013

Payment - Thank you. (August, 2012 - 20% Fees)

-31.20

04/08/2013

Payment - Thank you. (September, 2012 - 20% Fees)

-7.80

04/15/2013

Payment - Thank you. (January, 2013 - 80% Fees)

-124.80

TOTAL PAYMENTS

-163.80

BALANCE DUE

\$3,937.45

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 04/30/2013
 ACCOUNT NO: 3000-16D
 STATEMENT NO: 128

Litigation and Litigation Consulting

PREVIOUS BALANCE \$2,911.40

HOURS

04/01/2013				
MTH	Correspondence and communications with counsel re draft and final versions of objection to Garlock's Motion to Amend or Clarify; correspondence re service and filing of same (split with Grace)	1.40		546.00
SMB	Review Response to Garlock's Motion to Amend or Classify Order; prepare cos, service list; address filing and service	0.30		33.00
04/02/2013				
MK	Review order denying Garlock motion. Index same. Review docket. Review motion.	0.30		46.50
MTH	Reviewing Order entered Denying Garlock's Motion to Amend or Clarify	0.20		78.00
04/04/2013				
MTH	Reviewing Garlock's Response to JKF's proposed Protocol for production of 2019 statements; correspondence with lead counsel and counsel for certain firms re same; correspondence and communications with Pittsburgh office re hearing; preparing for and attending hearing (split with Flintkote)	1.80		702.00
04/09/2013				
MTH	Reviewing Order entered re Protocol on Garlock 2019 matters; various correspondence and communications with lead counsel re same; conference call with lead counsel and counsel to certain law firms; research re possible Special Masters	1.60		624.00
04/10/2013				
MTH	Multiple correspondence re pending issues re Garlock 2019 matter; discussions re same; reviewing draft statement re special master issues, reviewing orders re same (split with Flintkote)	0.60		234.00

Page: 2
04/30/2013
3000-16D
128

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Litigation and Litigation Consulting

		HOURS	
04/11/2013			
MTH	Correspondence and communications with KCM and counsel in Pittsburgh and counsel to certain law firms re issues re implementation of Orders are Garlock 2019 Motions (split with Flintkote)	0.70	273.00
04/12/2013			
MTH	Reviewing Schieneman Affidavit re Garlock issues; reviewing 2019 Order and Memo re same; correspondence re same	0.50	195.00
04/15/2013			
MTH	Reviewing Attorney verification; reviewing corrected attorney verification; reviewing various correspondence re vendors to complete services re Garlock 2019 matters; reviewing Order re Special Discovery Master	0.60	234.00
04/16/2013			
MK	Review order entered. Attention to document organization.	0.10	15.50
	FOR CURRENT SERVICES RENDERED	8.10	2,981.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Michele Kennedy	0.40	\$155.00	\$62.00
Santae M. Boyd	0.30	110.00	33.00
Mark T. Hurford	7.40	390.00	2,886.00

TOTAL CURRENT WORK	2,981.00
--------------------	----------

BALANCE DUE	<u>\$5,892.40</u>
-------------	-------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 04/30/2013
 ACCOUNT NO: 3000-17D
 STATEMENT NO: 128

Plan and Disclosure Statement

PREVIOUS BALANCE \$15,075.20

HOURS

04/05/2013	MTH	Reviewing Amended Oral Argument notification; reviewing docket re same and revisions to same and correspondence to PVNL re same	0.30	117.00
04/12/2013	MTH	Reviewing Notice filed by Garlock re oral argument and correspondence to PVNL re same	0.20	78.00
04/18/2013	MTH	Reviewing multiple notices from CA3 re oral argument; discussion with JON re same	0.20	78.00
		FOR CURRENT SERVICES RENDERED	0.70	273.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.70	\$390.00	\$273.00

TOTAL CURRENT WORK 273.00

04/05/2013	Payment - Thank you. (August, 2012 - 20% Fees)	-694.60
04/08/2013	Payment - Thank you. (July, 2012 - 20% Fees)	-1,304.40
04/08/2013	Payment - Thank you. (September, 2012 - 20% Fees)	-105.80
04/15/2013	Payment - Thank you. (January, 2013 - 80% Fees)	-3,338.40
	TOTAL PAYMENTS	-5,443.20
	BALANCE DUE	<u>\$9,905.00</u>

W.R. Grace

Page: 2

04/30/2013

ACCOUNT NO:

3000-17D

STATEMENT NO:

128

Plan and Disclosure Statement

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2013
ACCOUNT NO: 3000-18D
STATEMENT NO: 128

Relief from Stay Proceedings

PREVIOUS BALANCE - \$257.70

CREDIT BALANCE - \$257.70

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2013
ACCOUNT NO: 3000-20D
STATEMENT NO: 127

Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2013
ACCOUNT NO: 3000-21D
STATEMENT NO: 119

Travel-Non-Working

PREVIOUS BALANCE	-\$4.00
CREDIT BALANCE	<u>-\$4.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2013
ACCOUNT NO: 3000-22D
STATEMENT NO: 132

Valuation

PREVIOUS BALANCE \$1,185.00

BALANCE DUE \$1,185.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2013
ACCOUNT NO: 3000-23D
STATEMENT NO: 132

ZAI Science Trial

PREVIOUS BALANCE \$1,203.30

BALANCE DUE \$1,203.30

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 04/30/2013
 ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery 663.00	39.00	0.00	0.00	0.00	\$702.00
3000-02 Asset Disposition 37.30	975.00	0.00	0.00	0.00	\$1,012.30
3000-03 Business Operations 7.80	0.00	0.00	0.00	-7.80	\$0.00
3000-04 Case Administration 630.27	0.00	0.00	0.00	0.00	\$630.27
3000-05 Claims Analysis Objection & Resolution (Asbestos) 2,391.80	0.00	0.00	0.00	-70.20	\$2,321.60
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) -272.70	156.00	0.00	0.00	0.00	-\$116.70
3000-07 Committee, Creditors, Noteholders, Equity Holders 11,964.44	3,759.00	0.00	0.00	-5,260.00	\$10,463.44
3000-08 Employee Benefits/Pension 139.10	195.00	0.00	0.00	0.00	\$334.10
3000-10 Employment Applications, Others 2,277.90	78.00	0.00	0.00	-31.20	\$2,324.70
3000-11 Expenses 5,670.82	0.00	639.48	0.00	-584.50	\$5,725.80

W.R. Grace

Page: 2
04/30/2013
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applications, Applicant 3,677.60	1,170.00	0.00	0.00	-914.80	\$3,932.80
3000-13 Fee Applications, Others 14,682.90	3,439.00	0.00	0.00	-4,352.00	\$13,769.90
3000-14 Financing 132.60	0.00	0.00	0.00	-62.40	\$70.20
3000-15 Hearings 3,984.25	117.00	0.00	0.00	-163.80	\$3,937.45
3000-16 Litigation and Litigation Consulting 2,911.40	2,981.00	0.00	0.00	0.00	\$5,892.40
3000-17 Plan and Disclosure Statement 15,075.20	273.00	0.00	0.00	-5,443.20	\$9,905.00
3000-18 Relief from Stay Proceedings -257.70	0.00	0.00	0.00	0.00	-\$257.70
3000-20 Tax Litigation 468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working -4.00	0.00	0.00	0.00	0.00	-\$4.00
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial 1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<u>66,569.08</u>	<u>13,182.00</u>	<u>639.48</u>	<u>0.00</u>	<u>-16,889.90</u>	<u>\$63,500.66</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.